

BILL NO. R-68-03-18

RESOLUTION NO. R- 09-68

RESOLUTION authorizing payments for repairs  
to City-owned property and vehicles.

WHEREAS, Cycle #39 was damaged in an accident, and said cycle was repaired and the cost of repairs in the amount of \$387.30 was paid by the National Grange Mutual Insurance Co. to the City Controller's Office, which money was receipted into the General Fund; and

WHEREAS, Griffiths Harley Davidson Sales & Service repaired said cycle and has filed a claim in the amount of \$387.30, which sum is the reasonable value of said repairs; and

WHEREAS, the bridge railing on the Sherman Street Bridge was damaged in an accident, and said railing was repaired and the cost of repairs in the amount of \$1,941.20 was paid by the Wabash Fire & Casualty Insurance Company to the City Controller's Office, which money was receipted into the General Fund; and

WHEREAS, D. J. Brandenberger, Inc. repaired said bridge railing and has filed a claim in the amount of \$1,941.20, which sum is the reasonable value of said repairs; and

WHEREAS, Police Car No. 25 was damaged in an accident, and said car was repaired and the cost of repairs in the amount of \$142.53 was paid by the State Farm Insurance Company to the City Controller's Office, which money was receipted into the General Fund; and

WHEREAS, Auto Rebuilding Co. repaired said car and has filed a claim in the amount of \$142.53, which sum is the reasonable value of said repairs; and

WHEREAS, Police Car No. 9 was damaged in an accident, and said car was repaired and the cost of repairs in the amount of \$291.46 was paid by the General Accident Fire & Life Assurance Corp. to the City Controller's Office, which money was receipted into the General Fund; and

WHEREAS, Auto Rebuilding Co. repaired said car No. 9 and has filed a claim in the amount of \$291.46, which sum is the reasonable value of said repairs; and

WHEREAS, ~~W~~ights & Measures Dept. Car #56 was damaged in an accident and said car was repaired and the cost of repairs in the amount of \$35.10 was paid by Safety Cab Co. to the City Controller's Office, which money was receipted into the General Fund; and

WHEREAS, Kenny Boger Body Shop repaired said Car #56 and has filed a claim in the amount of \$35.10, which sum is the reasonable value of said repairs; and

WHEREAS, Police Car #52 was damaged in an accident and said car was repaired and the cost of repairs in the amount of \$52.88 was paid by Barry C. Dillion to the City Controller's Office, which money was receipted into the General Fund; and

WHEREAS, Kenny Boger Body Shop repaired said Car #52 and has filed a claim in the amount of \$52.88, which sum is the reasonable value of said repairs;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay said claim of Griffiths Harley Davidson Sales & Service in the amount of \$387.30 for repairs to Cycle #39.

2. That the City Controller is authorized to pay said claim of D. J. Brandenberger in the amount of \$1,941.20 for repairs to bridge railing on the Sherman Street Bridge.

3. That the City Controller is authorized to pay said claim of Auto Rebuilding Co. in the amount of \$142.53 for repairs to Police Car No. 25.

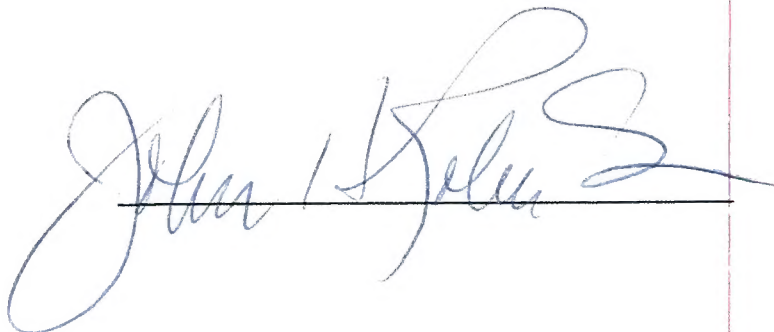
4. That the City Controller is authorized to pay said claim of Auto Rebuilding Co. in the amount of \$291.46 for repairs to Police Car No. 9.

5. That the City Controller is authorized to pay said claim of Kenny Boger Body Shop in the amount of \$35.10 for repairs to Weights & Measures Dept. Car No. 56.

6. That the City Controller is authorized to pay said claim of Kenny Boger Body Shop in the amount of \$52.88 for repairs to Police Car No. 52.

APPROVED AS TO FORM  
AND LEGALITY, \_\_\_\_\_

CITY ATTORNEY





Mr. President.

Sir:

I request that an amendment be drawn to modify the present ordinance governing the installation of traffic signals -

" This amendment should be so worded that the City Council must approve the intersections that are to be controlled by electrically operated signals - auto-mated, dial or otherwise. -

otherwise -  
We must now approve the installation of #350c  
"Stop" or "yield" signs. It seems advisable to install  
devices costing up to \$1,800<sup>00</sup> or more and  
have this done without the City Council  
aware of the installation until it is done.  
This will insure, also, that the traffic engineering  
minimums for such installations are met.  
This should end the ~~the~~ installation of traffic signals  
"on suspicion" - J. H. B. Solid, Sec'y.

MADE A MATTER OF RECORD  
DATE 3-26-68 FUAD G. BONAHOOM, CITY CLERK

DATE 3-26-68 FUAD G. BONAHOOM, CITY CLERK

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EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	Amount Requested	Amount Appropriated
	\$	\$

R-68-03-18 Resolution No. R-09-68

- \$387.30 paid by National Grange Mutual Insurance Co. to Griffiths Harley Davidson Sales & Serv for Cycle #39
- \$1,941.20 paid by Wabash Fire & Casualty Insurance Co. to D. J. Brandenberger, Inc. for bridge railing on Sherman Street Bridge
- \$142.53 paid by State Farm Insurance Co. to Auto Rebuilding Co. for Police Car No. 25
- \$291.46 paid by General Accident Fire & Life Insurance Corp. to Auto Rebuilding Co. for Police Car No. 9
- \$35.10 paid by Safety Cab Co. to Kenny Boger Body Shop for Weights & Measures Dept. Car #56.

Sec. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	Amount Requested	Amount Reduced
	\$	\$

- \$52.88 paid by Barry C. Dillion to Kenny Boger Body Shop for repairs to Police Car #52.

Adopted this 26th day of March, 1968.

AYES

NAYS

*John Helgeson*  
*Jack R. Dunigan*

ATTEST:

City Clerk



CITY OF FORT WAYNE  
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

March 20, 1968

TO: J. Robert Arnold,  
City Attorney

SUBJECT:

Would you please prepare a resolution, to be introduced at the next meeting of the City Council, authorizing the City Controller to pay the following claims:

Pay Griffiths Harley Davidson Sales & Service, \$387.30, for repair to Cycle #39, which was damaged in an accident. This money has been deposited in the General Fund, under Quietus No. 7690 by the National Grange Mutual Insurance Co.

Pay D. J. Brandenberger, Inc., \$1,941.20, for repair to bridge railing on the Sherman Street Bridge, which was damaged in an accident. This money has been deposited in the General Fund, under Quietus No. 7609 by the Wabash Fire & Casualty Insurance Co.

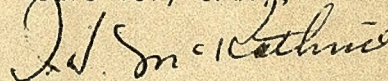
Pay Auto Rebuilding Co., \$142.53, for repair to Police car No. 25, which was damaged in an accident. This money has been deposited in the General Fund, under Quietus No. 7689 by the State Farm Insurance Co.

Pay Auto Rebuilding Co., \$291.46, for repair to Police car No. 9, which was damaged in an accident. This money has been deposited in the General Fund, under Quietus No. 7519 by the General Accident Fire & Life Assurance Corp.

Pay Kenny Boger Body Shop, \$35.10, for repair to Weights & Measures Dept. car #56, which was damaged in an accident. This money has been deposited in the General Fund, under Quietus No. 7687 by the Safety Cab Co.

Pay Kenny Boger Body Shop, \$52.88, for repair to Police car No. 52, which was damaged in an accident. This money has been deposited in the General Fund, under Quietus No. 7688 by Barry C. Dillion.

Yours very truly,



I. H. McKathnie,  
City Controller

IHM/ar



Date March 8, 1968

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 387.30 from Insurance money deposited in General Fund

Reason for Transfer \_\_\_\_\_

A City-owned motorcycle, Cycle #39, was damaged in an accident.

Damages were paid by National Grange Mutual Insurance Co. and

deposited in the General Fund, Quietus No. 7690 dated 3-8-68.

The amount of \$387.30 should be paid to Griffiths Harley

Davidson Sales and Service for repairs to this motorcycle

as per estimate.

  
Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date February 26, 1968

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC WORKS  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$\_\_\_\_\_ from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. \_\_\_\_\_ Title \_\_\_\_\_.

Reason for Transfer \_\_\_\_\_

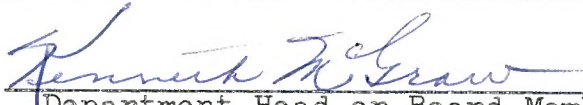
RESOLUTION

WHEREAS, Herman Frederick Shultz, in a traffic accident on December 13, 1967, damaged the bridge railing on the Sherman Street Bridge, and

WHEREAS, settlement in the amount of \$1,941.20 was paid by the surety, Wabash Fire and Casualty Insurance Co., to the City Controller's office, which money was received into the General Fund,

WHEREAS, D. J. Brandenberger, Inc. has submitted an invoice of \$1,941.20 for the repair of said damaged bridge railing,

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Fort Wayne that the City Controller is hereby authorized to pay the claim of D. J. Brandenberger, Inc. in the amount of \$1,941.20.

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.



Date March 8, 1968

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 142.53 from Insurance money deposited in General Fund

Reason for Transfer \_\_\_\_\_

A City-owned vehicle, Police car #25, was damaged in an accident.  
Damages were paid by State Farm Insurance Co. and deposited  
in the General Fund, Quietus No. 7689 dated 3-8-68. The  
amount of \$142.53 should be paid to Auto Rebuilding Co. for  
repairs to this car as per estimate.

  
\_\_\_\_\_  
Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date February 9, 1968

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 291.46 from Insurance money deposited in General Fund

Reason for Transfer


A City-owned vehicle, Police car #9, was damaged in an accident.

Damages were paid by General Accident Fire and Life Assurance

Corp. and deposited in the General Fund, Quietus No. 7519 dated

2-8-68. The amount of \$291.46 should be paid to Auto Rebuilding

Co. for repairs to this car as per estimate.

  
Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.



Date March 8, 1968

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 35.10 from Insurance money deposited in General Fund

Reason for Transfer \_\_\_\_\_

A City-owned vehicle, known as car #56, operated by the

Fort Wayne Weights and Measures Department was damaged in

an accident. Damages were paid by the Safety Cab Co. and

deposited in the General Fund, Quietus No. 7687 dated

3-8-68. The amount of \$35.10 should be paid to Kenny Bogers

Body Shop for repairs to this car as per estimate.



Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date March 8, 1968

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 52.88 from Insurance money deposited in General Fund

Reason for Transfer \_\_\_\_\_

A City-owned vehicle, Police car #52, was damaged in an accident.

Damages were paid by Barry C. Dillion and deposited in the

General Fund, Quietus No. 7688 dated 3-8-68. The amount of

\$52.88 should be paid to Kenny Boger Body Shop for repairs to

this car as per estimate.



Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.



Read the first time in full and on motion by \_\_\_\_\_ seconded by \_\_\_\_\_ and duly adopted, read the second time by title and referred to the (Committee on) \_\_\_\_\_ (and to the City Planning Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 196 \_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date:

3-26-68

Frank G. Bonahoom  
City Clerk

Read the third time in full and on motion by \_\_\_\_\_

Robinson

seconded by M. Nichols and duly adopted, placed on its passage.

Passed (~~LOST~~) by the following vote:

AYES

9

NAYS

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ABSTAINED

\_\_\_\_\_

ABSENT

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to-wit:

Adams

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Dunifon

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Tipton

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Date

3-26-68

Frank G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map)(General)(Annexation)(Special)(Appropriation) Ordinance (Resolution) No. R-09-6

on the 26<sup>th</sup> day of March, 196 8.

ATTEST:

(SEAL)

Frank G. Bonahoom  
City Clerk

Jack R. Dunifon  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27<sup>th</sup> day of March, 196 8 at the hour of 10:00 o'clock A.M., E.S.T.

Frank G. Bonahoom  
City Clerk

Approved and signed by me this 27<sup>th</sup> day of March, 196 8 at the hour of 3:34 o'clock P.M., E.S.T.

Harold S. Zeig  
Mayor